

Work Order ID 52491

September 26, 2009 10:48:29 AM



Page 1

Item ID: PB67-43001-01

Accept



Setup Start



Revision ID: B1

Item Name: Fwd Blade Fold Assembly

Stop



Start Date: 10/05/2009 Start Qty: 2



Cust Item ID:

Required Date: 10/23/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: MWF

Date: 09-09-26 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

B67-43001

Rev B1

100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

1- Assemble as per dwg and use 242 threadlock A/R shown on dwg PB67-43001
page 2. 242 THREADLOCK batch: M109687

Pl 09 10 22

110

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

27 8 09/10/22

@ f

120

0.00



Identify as per dwg & Stock Location: B53123

Packaging

Memo

0.00

Packaging

9/10/23 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 52491

September 26, 2009 10:48:29 AM



Page 2

Item ID: PB67-43001-01

Accept



Setup Start



Revision ID: B1

Item Name: Fwd Blade Fold Assembly

Stop



Start Date: 10/05/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 10/23/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/10/23

MF 09-10-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

October 3, 2009 11:58:14 AM

Page 1

Work Order ID: 52491

Parent Item: PB67-43001-01RevB1

Parent Item Name: Fwd Blade Fold Assembly

Start Date: 10/05/2009

Required Date: 10/23/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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086-004		Purchased	No			100	Each	25.0000	4.0000			
---------	--	-----------	----	--	--	-----	------	---------	--------	--	--	--



Inventory

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

25

112813

25

240-107

Purchased

No

100

Each

108.0000

16.0000



SPRING SLOTTED PIN

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

108

111088

8

112813

100

30345T22

Purchased

No

100

Each

5.0000

4.0000



8" LANYARD

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

5

108973

5

M109350 MF 09-10-05

MF 09-10-05

MF 09-10-05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 2

Work Order ID: 52491

Parent Item: PB67-43001-01RevB1

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Start Date: 10/05/2009

Required Date: 10/23/2009

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
30345T24  LANYARDS		Purchased	No			100	Each	6.0000	4.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	6	
108973	4	
111351	2	

MF 09-10-05

AN4-10A



Bolt

Purchased

No

100

Each

121.0000

4.0000

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	121	
103962	8	
108986	13	
111425	100	

MF 09-10-05

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Comments:

Start Date: 10/05/2009

Required Date: 10/23/2009

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-13A		Purchased	No			100	Each	349.0000	4.0000			



Bolt

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

349

107321

1

107534

5

107959

23

109285

37

110552

66

110865

3

111477

9

111925

7

112314

198

17406

0

51764

0

MF 09-10-05

AN4-16A

Purchased

No

100

Each

116.0000

8.0000



Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

116

108471

67

112641

31

19278

18

MF 09-10-05

AN4-15A → M111295 (X8)
PC 09-10-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 52491

Parent Item: PB67-43001-01RevB1

Parent Item Name: Fwd Blade Fold Assembly


Start Date: 10/05/2009

Required Date: 10/23/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN6-11A  BOLT		Purchased	No			100	Each	73.0000	4.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

73

105558

4

110155

17

111177

50

18057

2

WF 09-10-05

AN6-20A

Purchased

No

100

Each

63.0000

4.0000

Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

63

108986

13

110915

50

WF 09-10-05

AN6-16A → m111636 (X4)
Pl 09-10-22

WF 09-10-05 X

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Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 5

Work Order ID: 52491

Parent Item: PB67-43001-01RevB1

Parent Item Name: Fwd Blade Fold Assembly


Start Date: 10/05/2009

Required Date: 10/23/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN8-13A  BOLT		Purchased	No			100	Each	35.0000	4.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

35

108986

8

110915

27

AN960JD6

Purchased

No

100

Each

1,479.000

4.0000



Washer

Pl (2)
09/10/22

MF 09-10-05

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

1479

104537

1114

6085

365

BSP43

Purchased

No

100

Each

128.0000

8.0000



RIVET

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

128

109119

28

110704

50

111127

50

MF 09-10-05

MF 09-10-05

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Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

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Page 6

Work Order ID: 52491

Parent Item: PB67-43001-01RevB1

Parent Item Name: Fwd Blade Fold Assembly


Start Date: 10/05/2009

Required Date: 10/23/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
CR3213-4-05  cherry rivet		Purchased	No			100	Each	192.0000	4.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	192	
108473	92	
108991	100	

MF 09-10-05

D3445-041RevA

Manufactured No



Belt Assembly

100 Each 1.0000 2.0000



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1	
46264	1	

B 52615 x 1.
MF 09-10-20 x 1

D3447-3RevA

Manufactured No



Square Spacer

100 Each 5.0000 4.0000



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	5	
41351	5	

MF 09-10-05

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Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Page 7

Work Order ID: 52491

Parent Item: PB67-43001-01RevB1

Parent Item Name: Fwd Blade Fold Assembly





Start Date: 10/05/2009

Required Date: 10/23/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3447-7RevA  Clevis		Manufactured	No			100	Each	2.0000	4.0000			
<div> <div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST</div> <div>47117</div> </div> <div>Loc Qty</div> <div>2</div> <div>2</div> <div>Loc Code</div> <div>2x52665 MF 09-10-20</div> <div>MF 09-10-05</div>												
D3447-9RevA  Swing Arm		Manufactured	No			100	Each	10.0000	4.0000			
<div> <div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST</div> <div>46263</div> </div> <div>Loc Qty</div> <div>10</div> <div>10</div> <div>Loc Code</div> <div>MF 09-10-05</div>												
D3451-041RevA  Handle and Lock-Down Assembly		Manufactured	No			100	Each	0.0000	2.0000			
D3451-047RevA  Handle and Lock-Down Assembly		Manufactured	No			100	Each	0.0000	2.0000			
<div> <div>Loc Qty</div> <div>10</div> <div>10</div> <div>Loc Code</div> <div>b52565 MF 09-10-15</div> <div>b52568 MF 09-10-15</div> </div>												

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 52491



Parent Item: PB67-43001-01RevB1



Parent Item Name: Fwd Blade Fold Assembly

Start Date: 10/05/2009

Required Date: 10/23/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS17984-C408		Purchased	No			100	Each	14.0000	4.0000			
PIN, QUICK RELEASE												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 14

108473 1

111279 6

18119 7

MF-09-10-05 x 1
MF-09-10-05 x 3

MS17984-C418

Purchased

No

100

Each

7.0000

4.0000



PIN, QUICK RELEASE

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 7

108991 3

111359 4

2x M112940 - MF 09-10-20
2x MF-09-10-05

~~MS17984C410~~ ~~111119~~ (2)

October 3, 2009 11:58:14 AM

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Page 8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: PB67-43001-01RevB1

Parent Item Name: Fwd Blade Fold Assembly


Start Date: 10/05/2009

Required Date: 10/23/2009

Comments:

Start Qty: 2.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3		Purchased	No			100	Each	3,579.000	4.0000			
												
Nut												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	3579
110844	32
111274	55
111668	992
112314	2000
112385	500

UF 09-10-05

MS21042L4

Purchased

No

100

Each

7,061.000 20.0000



Nut

CPL 16
09-10-22

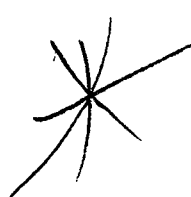
Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	7061
107499	5
108145	4
110450	1
110507	184
111827	5996
112314	806
15924	0
7690	24
8182	41

mf 09-10-05



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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS21042L6 Purchased No 100 Each 673.0000 8.0000



Nut

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 673

105077 22

110002 5

111548 46

111578 400

112492 200

MF 09-10-05

MS27039-1-04 Purchased No 100 Each 84.0000 4.0000



Inventory

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 84

112082 29

112208 55

MF 09-10-05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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MS27039-1-23		Purchased	No			100	Each	37.0000	4.0000			
SCREW												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 37
18057 37

MS51859-6 Purchased No

WASHER

100 Each 86.0000 16.0000

Pl (8) 09/10/22

MF09-10-05

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 86
106277 11
108473 25
111279 50

MS51859-8 Purchased No

WASHER

100 Each 70.0000 16.0000

10 x m108986 MF 09-10-05

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 70
108986 27
108987 36
111060 7

+ MS51859-7 → m111193 (X8)
Pl on 10.22

X MF09-10-05
X MF09-10-05

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Start Date: 10/05/2009

Required Date: 10/23/2009

Comments:

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Required Qty: 2.00

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NAS1149F0316P		Purchased	No			100	Each	124.0000	8.0000			
WASHER												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

124

111117

119

111124

5

8 x WF 09-10-05

NAS1149F0432P

Purchased

No

100

Each

372.0000

32.0000



Washer

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

372

110098

200

18057

172

32 x WF 09-10-05

NAS1149F0632P

Purchased

No

100

Each

548.0000

16.0000



WASHER

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

548

18057

548

WF 09-10-05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 52491

Parent Item: PB67-43001-01RevB1

Parent Item Name: Fwd Blade Fold Assembly


Start Date: 10/05/2009

Required Date: 10/23/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
NAS1149F0832P  WASHER		Purchased	No			100	Each	296.0000	8.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

296

18057

296

MF09-10-05

NAS43DD3-68

Purchased

No

100

Each

114.0000

4.0000



SPACER

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

114

110983

14

112410

100

MF09-10-05

PB67-43001-07RevB1

Manufactured

No

100

Each

0.0000

2.0000



Fwd Blade Fold Assembly Weldment

PB67-43001-11RevB1

Manufactured

No

100

Each

0.0000

2.0000



Fwf Adjustable Blade Support Assembly

PB67-43001-15RevB1

Manufactured

No

100

Each

0.0000

2.0000



Fwf Adjustable Blade Support Assembly

B52483 → ② 09.10.21

B52479 → ② 09.10.21

B52477 → ② 09.10.21

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 52491

Parent Item: PB67-43001-01RevB1

Parent Item Name: Fwd Blade Fold Assembly

Start Date: 10/05/2009

Required Date: 10/23/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
PB67-43001-21RevB1		Manufactured	No			100	Each	0.0000	2.0000			
PB67-43001-21												
PB67-43001-23RevB1		Manufactured	No			100	Each	0.0000	2.0000			
PB67-43001-23												
PB67-43001-261RevB1		Manufactured	No			100	Each	13.0000	4.0000			
Lever Arm												

Handwritten notes:
 10/09/10-21 B52444 → ②
 10/09/10-21 B52473 → ②
 10/09-10-21 B52493 → ④

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

13

47094

1

52493

12

100

Each

20.0000

8.0000

MF 09-10-05

PB67-43001-265RevB1

Manufactured

No



Deltin Bushing

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

20

40056

15

46932

53

MF 09-10-15

5 x 52494 MF 09-10-15

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 52491

Parent Item: PB67-43001-01RevB1

Parent Item Name: Fwd Blade Fold Assembly

Start Date: 10/05/2009

Required Date: 10/23/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
PB67-43001-299RevB1		Manufactured	No			100	Each	30.0000	4.0000			

Bushing

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

30

44969

30

PB67-43001-45RevB1

Manufactured No

100

Each

2.0000

2
1.0000

MF 09-10-05

Longitudinal Support

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

2

52442

2

PB67-43001-51RevB1

Manufactured No

100

Each

0.0000

2
1.0000

MF 09-10-15

Long T-Handle Assembly

52438 x2 MF 09-10-15

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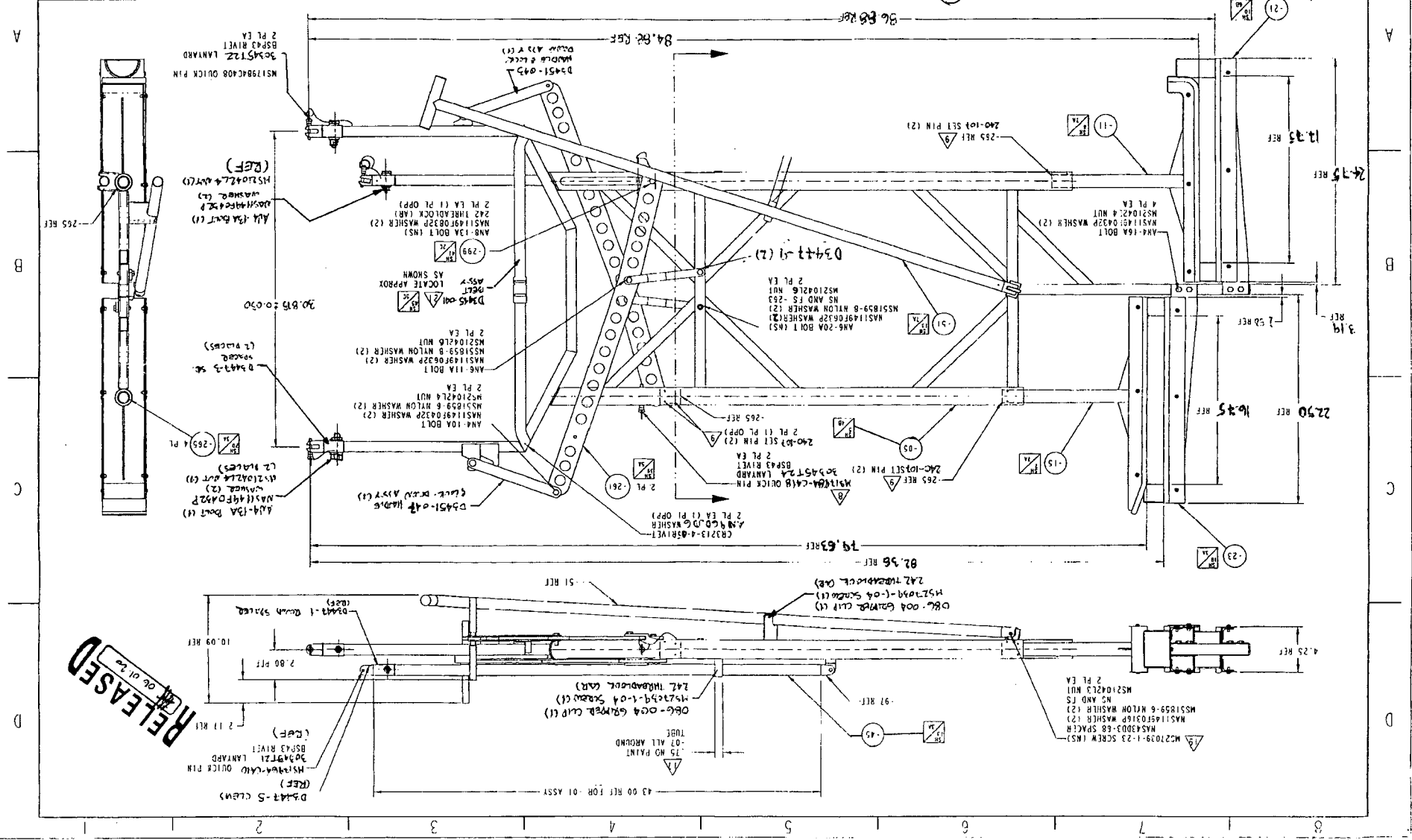
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



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06.01.20